

B6 Summary (Official Form 6 - Summary) (12/07)

**United States Bankruptcy Court**  
**Southern District of New York**

In re **Rock & Republic Enterprises, Inc.**  
Debtor

Case No. **10-11728 (AJG)**

Chapter **11**

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	<b>Yes</b>	<b>1</b>	<b>0.00</b>		
B - Personal Property	<b>Yes</b>	<b>3</b>	<b>68,405,853.46</b>		
C - Property Claimed as Exempt	<b>No</b>	<b>0</b>			
D - Creditors Holding Secured Claims	<b>Yes</b>	<b>2</b>		<b>20,829,213.54</b>	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<b>Yes</b>	<b>1</b>		<b>0.00</b>	
F - Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	<b>75</b>		<b>14,959,158.76</b>	
G - Executory Contracts and Unexpired Leases	<b>Yes</b>	<b>3</b>			
H - Codebtors	<b>Yes</b>	<b>1</b>			
I - Current Income of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
J - Current Expenditures of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
Total Number of Sheets of ALL Schedules		<b>86</b>			
Total Assets			<b>68,405,853.46</b>		
Total Liabilities				<b>35,788,372.30</b>	

B6A (Official Form 6A) (12/07)

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total > **0.00** (Total of this page)

Total > **0.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

B6B (Official Form 6B) (12/07)

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		<b>Cash</b>	-	<b>200.00</b>
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>See attached Appendix A</b>	-	<b>1,252,181.00</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.		<b>See attached Appendix B and Appendix C</b>	-	<b>817,214.46</b>
4. Household goods and furnishings, including audio, video, and computer equipment.	<b>X</b>			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	<b>X</b>			
6. Wearing apparel.	<b>X</b>			
7. Furs and jewelry.	<b>X</b>			
8. Firearms and sports, photographic, and other hobby equipment.	<b>X</b>			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	<b>X</b>			
10. Annuities. Itemize and name each issuer.	<b>X</b>			

Sub-Total > **2,069,595.46**  
(Total of this page)

2 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	<b>X</b>			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<b>X</b>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	<b>X</b>			
14. Interests in partnerships or joint ventures. Itemize.	<b>X</b>			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<b>X</b>			
16. Accounts receivable.		<b>Accounts Receivable (\$4,200,700 of which is due from Triple R; amount due from CIT is unknown)</b>	-	<b>5,031,000.00</b>
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	<b>X</b>			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	<b>X</b>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	<b>X</b>			

Sub-Total > **5,031,000.00**  
(Total of this page)

Sheet **1** of **2** continuation sheets attached  
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.		<b>See attached Appendix F</b>	-	<b>51,000,000.00</b>
23. Licenses, franchises, and other general intangibles. Give particulars.	<b>X</b>			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	<b>X</b>			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		<b>See attached Appendix D</b>	-	<b>140,000.00</b>
26. Boats, motors, and accessories.	<b>X</b>			
27. Aircraft and accessories.	<b>X</b>			
28. Office equipment, furnishings, and supplies.		<b>See attached Appendix D</b>	-	<b>0.00</b>
29. Machinery, fixtures, equipment, and supplies used in business.		<b>See attached Appendix D</b>	-	<b>0.00</b>
30. Inventory.		<b>See attached Appendix E</b>	-	<b>10,165,258.00</b>
31. Animals.	<b>X</b>			
32. Crops - growing or harvested. Give particulars.	<b>X</b>			
33. Farming equipment and implements.	<b>X</b>			
34. Farm supplies, chemicals, and feed.	<b>X</b>			
35. Other personal property of any kind not already listed. Itemize.	<b>X</b>			

Sub-Total > **61,305,258.00**  
(Total of this page)  
Total > **68,405,853.46**

Sheet **2** of **2** continuation sheets attached  
to the Schedule of Personal Property

(Report also on Summary of Schedules)

B6D (Official Form 6D) (12/07)

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			<b>Shipping lien</b>					
<b>LAUFER GROUP INTERNATIONAL 100 OCEANGATE SUITE # 405 LONG BEACH, CA 90802</b>		-	<b>54 Cartons containing miscellaneous inventory</b>					
			Value \$ <b>26,000.00</b>				<b>83,213.54</b>	<b>57,213.54</b>
Account No.			<b>Automobile loan</b>					
<b>O'Gara Coach Company LLC 8833 West Olympic Boulevard Beverly Hills, CA 90211</b>		-	<b>2005 Bentley Continental</b>					
			Value \$ <b>Unknown</b>				<b>20,000.00</b>	<b>0.00</b>
Account No.			<b>Automobile loan</b>					
<b>O'Gara Coach Company LLC 8833 West Olympic Boulevard Beverly Hills, CA 90211</b>		-	<b>Aston Martin V8</b>					
			Value \$ <b>Unknown</b>				<b>26,000.00</b>	<b>0.00</b>
Account No.			<b>Term loan</b>					
<b>RKF, LLC 5500 SOTO STREET ATTN: RICHARD I. KORAL VERNON, CA 90058</b>		-	<b>Trademarks / Tradenames</b>					
			Value \$ <b>51,000,000.00</b>				<b>15,000,000.00</b>	<b>0.00</b>
Subtotal (Total of this page)							<b>15,129,213.54</b>	<b>57,213.54</b>

1 continuation sheets attached

B6D (Official Form 6D) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			<b>Factor</b>					
<b>THE CIT GROUP / COMMERCIAL SERVICES, INC. 505 FIFTH AVENUE NEW YORK, NY 10017</b>		-	<b>Lien on all assets except trademarks / tradenames</b>					
			Value \$ <b>Unknown</b>				<b>5,700,000.00</b>	<b>0.00</b>
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)							<b>5,700,000.00</b>	<b>0.00</b>
Total (Report on Summary of Schedules)							<b>20,829,213.54</b>	<b>57,213.54</b>

Sheet **1** of **1** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **Rock & Republic Enterprises, Inc.**Case No. **10-11728 (AJG)**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☒ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☐ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.



B6F (Official Form 6F) (12/07)

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>101 SOUTH ROBERTSON, LLC 101 S. ROBERTSON BLVD # 206 LOS ANGELES, CA 90048</b>	-	<b>Guarantee of Triple R's lease for 103 S. Robertson Blvd., L.A., CA</b>	<b>X</b>			<b>Unknown</b>
Account No.						
<b>102 GREENE STREET REALTY LLC C/O SULLIVAN &amp; WORCESTER LLP 1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104</b>	-					<b>Unknown</b>
Account No.						
<b>144 SPRING REALTY LLC C/O AXELROD, FINGERHUT &amp; DENNIS 260 MADISON AVENUE NEW YORK, NY 10016</b>	-					<b>Unknown</b>
Account No.						
<b>144 SPRING REALTY LLC C/O COBLENTZ, PATCH, DUFFY ONE FERRY BUILDING, STE. 200 SAN FRANCISCO, CA 94111</b>	-					<b>Unknown</b>
Subtotal (Total of this page)						<b>0.00</b>

74 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>3525 EASTHAM, LLC 1000 ROSCOMARE ROAD LOS ANGELES, CA 90077</b>	-					<b>0.00</b>
Account No.						
<b>3S CORPORATION 1251 E. WALNUT CARSON, CA 90746</b>	-					<b>5,612.03</b>
Account No.						
<b>930 ENT, LLC 3151 AIRWAY., STE# S1 COSTA MESA, CA 92626</b>	-				<b>X</b>	<b>3,595.25</b>
Account No.						
<b>A&amp;F APPAREL, USA, INC. C/O LOPRESTI PLLC 30 BROAD STREET, 37TH FLOOR New York, NY 10004</b>	-					<b>Unknown</b>
Account No.						
<b>ACC BUSINESS P.O. BOX 13136 NEWARK, NJ 07101-5636</b>	-					<b>1,029.80</b>
Sheet no. <u>1</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>10,237.08</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>ACE PLEATING &amp; STITCHING, INC.</b> <b>2351 E. 49TH STREET</b> <b>VERNON, CA 90058</b>	-						<b>528.00</b>
Account No.							
<b>ACI PRINTING SERVICES, INC.</b> <b>1426 AVIATION BLVD., STE#203</b> <b>REDONDO BEACH, CA 90278</b>	-					<b>X</b>	<b>1,630.29</b>
Account No.							
<b>ADDISON MCQUIGG</b> <b>3523 EASTHAM DRIVE</b> <b>CULVER CITY, CA 90232</b>	-					<b>X</b>	<b>250.00</b>
Account No.							
<b>ADP, INC.</b> <b>P.O. BOX 78415</b> <b>PHOENIX, AZ 85062-8415</b>	-						<b>247.43</b>
Account No.							
<b>ADVANCE MAGAZINE PUBLISHERS</b> <b>C/O LAW OFF. OF MARTIN GOLDMAN</b> <b>10880 WILSHIRE BLVD., # 2240</b> <b>LOS ANGELES, CA 90024</b>	-						<b>Unknown</b>
Sheet no. <b>2</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>2,655.72</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
<b>ADVANCED QUALITY LOGISTICS,LLC 350 WESTMONT DRIVE SAN PEDRO, CA 90731</b>	-						<b>21,712.70</b>
Account No.							
<b>AEL FINANCIAL, LLC BOX 88046 MILWAUKEE, WI 53288-0046</b>	-						<b>55,897.02</b>
Account No.							
<b>AEL FINANCIAL, LLC. - 0162 BIN 88162 MILWAUKEE, WI 53288-0162</b>	-						<b>2,893.78</b>
Account No.							
<b>AETNA - PPO P.O. BOX 601034 LOS ANGELES, CA 90060-1034</b>	-						<b>25,841.86</b>
Account No.							
<b>AETNA, INC - HMO P.O. BOX 601050 LOS ANGELES, CA 90060-1050</b>	-						<b>27,330.56</b>
Sheet no. <b>3</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>133,675.92</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
<b>Alan Klarik Utopia Sales</b> <b>2001 Paseo Del Sol</b> <b>Palos Verdes Peninsula, CA 90274</b>		-					<b>0.00</b>
Account No.							
<b>ALESSANDRI &amp; COMPANIA</b> <b>EL REIGIDOR 66, 10TH FLOOR</b> <b>LAS CONDES, SANTIAGO, CHILE</b>		-					<b>200.00</b>
Account No.							
<b>ALISPED INTL FORWARDING</b> <b>317 SOUTH ISIS AVENUE STE. 203</b> <b>INGLEWOOD, CA 90301</b>		-				X	<b>40,000.00</b>
Account No.							
<b>ALISPED USA, INC.</b> <b>C/O KANE LAW FIRM</b> <b>1154 S. CRESCENT HEIGHTS BLVD.</b> <b>LOS ANGELES, CA 90035</b>		-					<b>Unknown</b>
Account No.							
<b>ALL CITY LOCK AND SAFE</b> <b>1172 S. ROBERTSON BLVD</b> <b>LOS ANGELES, CA 90035</b>		-					<b>669.74</b>
Sheet no. <b>4</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>40,869.74</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>ALL STAR JEANS, LLC</b> <b>5051 E. SLAUSON AVENUE</b> <b>VERNON, CA 90058</b>	-						<b>15,504.46</b>
Account No.							
<b>ALLISON S.P.A</b> <b>VIA PRIMA STRADA, 35 Z.I.35129</b> <b>PADOVA ITALY</b>	-					<b>X</b>	<b>1,562.47</b>
Account No.							
<b>ALPHA BUSINESS LOANS, INC.</b> <b>P.O. BOX 8767</b> <b>ROWLAND HEIGHTS, CA 91748-0767</b>	-						<b>4,402.20</b>
Account No.							
<b>ALPI USA PACIFIC INC.</b> <b>360 NO. SEPULVEDA BLVD.</b> <b>SUITE 1015</b> <b>EL SEGUNDO, CA 90245</b>	-						<b>76,722.54</b>
Account No.							
<b>ALTERNATIVE APPAREL</b> <b>1650 INDIAN BROOK WAY #500</b> <b>NORCROSS, GA 30093</b>	-					<b>X</b>	<b>265.08</b>
Sheet no. <b>5</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>98,456.75</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>AMERICAN ACCESSORIES &amp; TRIMS, INC 423 E. WASHINGTON BLVD LOS ANGELES, CA 90015</b>	-						<b>32.50</b>
Account No.							
<b>AMERICAN DYE HOUSE INC 13024 S SPRING ST LOS ANGELES, CA 90061</b>	-						<b>1,925.00</b>
Account No.							
<b>AMERICAN EXPRESS P.O. BOX 0001 LOS ANGELES, CA 90096</b>	-						<b>145,564.62</b>
Account No.							
<b>AMERICAN EXPRESS P.O. BOX 360002 FORT LAUDERDALE, FL 33336-0002</b>	-						<b>129,157.16</b>
Account No.							
<b>AMERICAN MOTIF KING, INC. 1489 E. 4TH STREET LOS ANGELES, CA 90033</b>	-						<b>52.00</b>
Sheet no. <u>6</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>276,731.28</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>AMOR TESSUTO</b> <b>1700 BROADWAY SUITE 3102</b> <b>NEW YORK, NY 10019</b>	-						<b>483.43</b>
Account No.							
<b>ANA LASPETKOVSKI</b> <b>932 SOUTH SHENANDOAH</b> <b>APT. #5</b> <b>LOS ANGELES, CA 90035</b>	-						<b>1,600.00</b>
Account No.							
<b>ANISA INTERNATIONAL, INC.</b> <b>C/O CRON, ISRAELS &amp; STARK</b> <b>1541 OCEAN AVENUE, # 200</b> <b>SANTA MONICA, CA 90401</b>	-						<b>Unknown</b>
Account No.							
<b>APPAREL MARKET TRANSPORT, LLC</b> <b>P.O. BOX 182</b> <b>VENICE, CA 90294</b>	-					<b>X</b>	<b>4,694.30</b>
Account No.							
<b>APPAREL RESOURCES, INC.</b> <b>21520 YORBA LINDA BLVD.</b> <b>SUITE #G-529</b> <b>YORBA LINDA, CA 92887</b>	-						<b>1,200.00</b>
Sheet no. <u>7</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>7,977.73</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
<b>AQUA FABRICS S.R.L. 37030 MONTECCHIA DI CROSARA VERONA ITALY</b>	-					<b>176.22</b>
Account No.						
<b>ARAMARK REFRESHMENT SERVICES 17044 MONTANERO AVE., UNIT 4 CARSON, CA 90746</b>	-					<b>286.92</b>
Account No.						
<b>ARTISTIC DYERS INC. 2542 TROY AVE. S. EL MONTE, CA 91733</b>	-					<b>121,731.65</b>
Account No.						
<b>ASHER FABRIC CONCEPTS dba SHALOM B LLC 2833 LEONIS BLVD., #308 VERNON, CA 90058</b>	-					<b>20,427.38</b>
Account No.						
<b>ASIA-PLUS CO., LTD 9F-1, NO. 439, SEC.3, KING MA ROAD CHANG HUA, TAIWAN, R.O.C.</b>	-					<b>2,067.30</b>
Sheet no. <b>8</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>144,689.47</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>AT &amp; T SBC PAYMENT CENTER SACRAMENTO, CA 95887-0001</b>	-						<b>5,583.42</b>
Account No.							
<b>AT &amp; T BUSINESS SERVICE P.O. BOX 78230 SAN FRANCISCO, CA 94102</b>	-						<b>Unknown</b>
Account No.							
<b>AZITEX TRADING CORP 1850 E. 15th ST LOS ANGELES, CA 90021</b>	-						<b>187.50</b>
Account No.							
<b>BAKER &amp; MCKENZIE HUTCHISON HOUSE, 14th FLOOR 10 COURT ROAD., CENTRAL</b>	-						<b>2,286.27</b>
Account No.							
<b>BANC OF AMERICA LEASING P.O. BOX 100918 ATLANTA, GA 30384-0918</b>	-						<b>263.70</b>
Sheet no. <b>9</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>8,320.89</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>BANK OF AMERICA P.O. BOX 15710 WILMINGTON, DE 19886</b>	-				<b>X</b>		<b>90,739.58</b>
Account No.							
<b>BARREDA MOLLER AV. ANGAMOS OESTE 1200 P.O. BOX 18-1419 LIMA, PERU 18</b>	-						<b>1,066.24</b>
Account No.							
<b>BAYLANE, INC c/o BRET ALLEN YOUNG 4442 VISTA DEL MONTE AVE., #4 SHERMAN OAKS, CA 91403</b>	-					<b>X</b>	<b>8,300.00</b>
Account No.							
<b>BECKHAM BRAND LIMITED C/O LEE &amp; THOMPSON 15-22 ST. CHRISTOPHER'S PLACE LONDON, ENGLAND W1U 1NL</b>	-						<b>Unknown</b>
Account No.							
<b>BELLEVILLE FASHION (INTL) CO. LTD RM 8 1717 LAURELS IND CENTRE 32 TAI YOU ST, SAN PO KONG KOWLOON</b>	-					<b>X</b>	<b>31,396.29</b>
Sheet no. <b>10</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>131,502.11</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>BEN EISENBERG PROPERTIES</b>	-					<b>0.00</b>
Account No.  <b>BEN K. MARIAS 1317 N. FAIRFAX BLVD. #2 LOS ANGELES, CA 90046</b>	-					<b>650.00</b>
Account No.  <b>BIBA INTERNATIONAL C/O WOLF, RIFKIN, SHAPIRO 11400 W. OLYMPIC BLVD., 9TH FL LOS ANGELES, CA 90064</b>	-					<b>Unknown</b>
Account No.  <b>BIG METHOD 2434 LINCOLN BLVD., 4TH FLOOR VENICE, CA 90291</b>	-					<b>750.00</b>
Account No.  <b>BLACK BOX NETWORK SERVICES P.O. BOX 757520 PHILADELPHIA, PA 19175</b>	-				<b>X</b>	<b>283.08</b>
Sheet no. <u>11</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>1,683.08</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>BLACK TIGER COLLECTIVE, LLC</b> <b>835 S. HOLT AVE</b> <b>LOS ANGELES, CA 90035</b>	-					<b>X</b>	<b>7,500.00</b>
Account No.							
<b>BLAZER INVESTIGATIONIS</b> <b>2030 MONTEROSA RD</b> <b>CONCORD, NC 28025</b>	-					<b>X</b>	<b>172.00</b>
Account No.							
<b>BLUE FARM TEXTILE LIMITED</b> <b>ROOM 04 ON 1ST FLOOR, BLOCK A</b> <b>HOI LUEN INDUSTRIAL CENTRE, 55</b> <b>HOI YUEN RD, KWUN TONG,</b> <b>KOWLOON</b>	-					<b>X</b>	<b>587.45</b>
Account No.							
<b>BLUE RIVER DENIM INC</b> <b>13200 S AVALON BLVD</b> <b>LOS ANGELES, CA 90061-1227</b>	-						<b>406,784.90</b>
Account No.							
<b>BLUM &amp; GROB</b> <b>NEUMUHLEQUAI 6</b> <b>P.O. BOX 3954 CH-8021</b> <b>ZURICH</b>	-					<b>X</b>	<b>185.40</b>
Sheet no. <b>12</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>415,229.75</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>BOLET &amp; TERRERO</b> <b>AV FRANCISCO DE MIRANDA</b> <b>CAVENDES BLDG, 12TH FL,MIRANDA</b> <b>STATE CARACAS, VENEZUELA</b>		-				<b>2,072.10</b>
Account No.						
<b>BRADBURY LEWIS</b> <b>466 WASHINGTON ST., 1W</b> <b>NEW YORK, NY 10013</b>		-				<b>10,023.50</b>
Account No.						
<b>BRAND ID</b> <b>3198 BLDG F AIRPORT LOOP DRIVE</b> <b>COSTA MESA, CA 92626</b>		-				<b>195,404.67</b>
Account No.						
<b>BRIGHTEX INDUSTRIES LTD.</b> <b>C/O CURD, GALINDO &amp; SMITH</b> <b>301 E. OCEAN BLVD., #1700</b> <b>LONG BEACH, CA 90802</b>		-				<b>Unknown</b>
Account No.						
<b>BUREAU VERITAS CONSUMER PROD</b> <b>14624 COLLECTIONS CENTER DRIVE</b> <b>CHICAGO, IL 60693</b>		-				<b>20,596.43</b>
Sheet no. <b>13</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>228,096.70</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>C-TRADE ENTERPRISES, INC</b> <b>5945 E WASHINGTON BLVD</b> <b>LOS ANGELES, CA 90040</b>		-					<b>1,057.10</b>
Account No.							
<b>CALIFORNIA FASHION ASSOCIATION</b> <b>444 S FLOWER ST, 34TH FLOOR</b> <b>LOS ANGELES, CA 90071</b>		-				<b>X</b>	<b>1,000.00</b>
Account No.							
<b>CALIFORNIA LABEL PRODUCTS</b> <b>13255 S. BROADWAY</b> <b>LOS ANGELES, CA 90061</b>		-					<b>1,039.55</b>
Account No.							
<b>CALIFORNIA SOURCING, INC</b> <b>1504 S. MAIN ST</b> <b>LOS ANGELES, CA 90015</b>		-					<b>5,528.00</b>
Account No.							
<b>CALIFORNIA SWATCH DYERS, INC.</b> <b>776 E. WASHINGTON BLVD</b> <b>LOS ANGELES, CA 90021</b>		-					<b>380.00</b>
Sheet no. <b>14</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>9,004.65</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>CANON BUSINESS SOLUTIONS, INC FILE 51075 LOS ANGELES, CA 90074-1075</b>	-						<b>5,116.65</b>
Account No.							
<b>CANON FINANCIAL SERVICES 14904 COLLECTIONS CENTER DR CHICAGO, IL 60693-0149</b>	-						<b>2,440.47</b>
Account No.							
<b>CAPPIO TESSUTI 900 BROADWAY, STE. # 604 NEW YORK, NY 10003</b>	-						<b>362.50</b>
Account No.							
<b>CASUAL CENTER GARMENT INDS,LTD 10/F., 20 HING YIP STREET KWUN TONG KOWLOON, HONG KONG</b>	-					<b>X</b>	<b>6,000.00</b>
Account No.							
<b>CBS OUTDOOR P.O. BOX 33074 NEWARK, NJ 07188-0074</b>	-						<b>175,000.00</b>
Sheet no. <b>15</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>188,919.62</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>CEE SPORTSWEAR</b> <b>5808 SOUTH WILMINGTON AVENUE</b> <b>LOS ANGELES, CA 90058</b>	-						<b>0.00</b>
Account No.							
<b>CFDA</b> <b>1412 BROADWAY., STE# 2006</b> <b>NEW YORK, NY 10018</b>	-						<b>5,000.00</b>
Account No.							
<b>CHARLES CHI THOI LE</b> <b>4313 SILVER DR</b> <b>SANTA ANA, CA 92703</b>	-						<b>600.00</b>
Account No.							
<b>CHARLOTTE TAMPUBOLON</b> <b>c/o VICKEN J. FESTEJIAN, CPA</b> <b>18401 BURBANK BLVD., STE# 109</b> <b>TARZANA, CA 91356</b>	-						<b>41,666.65</b>
Account No.							
<b>CHRISTY SEWING, INC</b> <b>3437 E. PICO BLVD</b> <b>LOS ANGELES, CA 90023</b>	-					<b>X</b>	<b>4,263.00</b>
Sheet no. <b>16</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>51,529.65</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>CIGNA HEALTHCARE CGLIC - PHOENIX EASC 5476 COLLECTIONS CENTER DR CHICAGO, IL 60693-0054</b>	-						<b>5,750.80</b>
Account No.							
<b>CINTAS P.O. BOX 18209 ANAHEIM, CA 92817</b>	-						<b>442.15</b>
Account No.							
<b>CITY OF CULVER CITY BUSINESS TAX COLLECTOR 9770 CULVER BLVD. CULVER CITY, CA 90232-0507</b>	-						<b>79,035.62</b>
Account No.							
<b>CITY OF INGLEWOOD P.O. BOX 6007 INGLEWOOD, CA 90312-6007</b>	-						<b>789.42</b>
Account No.							
<b>CLASSY DYEING &amp; FINISHING dba MELIK DYE WORKS, INC 3780 S. MAIN ST LOS ANGELES, CA 90007</b>	-					<b>X</b>	<b>380.00</b>
Sheet no. <u>17</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>86,397.99</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>CLOVER FASHION, INC. 9400 BURTIS ST. SOUTH GATE, CA 90280</b>	-						<b>4,000.00</b>
Account No.							
<b>CLS WORLDWIDE CHAUFFEURED SRVS PO BOX 826152 PHILADELPHIA, PA 19182-6152</b>	-						<b>988.72</b>
Account No.							
<b>COAST TO COAST COMPUTER PRODUCTS 4277 VALLEY FAIR ST SIMI VALLEY, CA 93063</b>	-						<b>5,912.87</b>
Account No.							
<b>COLEMAN FROST, LLP 429 SANTA MONICA BLVD, STE 700 SANTA MONICA, CA 90401</b>	-						<b>90,145.33</b>
Account No.							
<b>COLOR NOW! 11542 KNOTT STREET., STE# 11 GARDEN GROVE, CA 92841</b>	-						<b>2,663.64</b>
Sheet no. <u>18</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>103,710.56</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>COMPUPUNCH, INC.</b> <b>1849 BLAKE AVE.</b> <b>LOS ANGELES, CA 90039</b>	-						<b>69,697.97</b>
Account No.							
<b>CONDE NAST PUBLICATIONS</b> <b>P.O. BOX 88965</b> <b>CHICAGO, IL 60695-1965</b>	-					<b>X</b>	<b>1,265,657.87</b>
Account No.							
<b>CONE DENIM, LLC</b> <b>804 GREEN VALLEY ROAD</b> <b>SUITE 300</b> <b>GREENSBORO, NC 27408</b>	-						<b>862.40</b>
Account No.							
<b>COPEN ASSOCIATES, INC.</b> <b>1 WEST 37TH STREET</b> <b>10TH FLOOR</b> <b>NEW YORK, NY 10018</b>	-						<b>24.05</b>
Account No.							
<b>COSTCO WHOLESALE</b> <b>P.O. BOX 34783</b> <b>SEATTLE, WA 98124-1783</b>	-						<b>140.00</b>
Sheet no. <b>19</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>1,336,382.29</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
<b>COTSWOLD INDUSTRIES, INC</b> <b>10 E. 40TH STREET</b> <b>NEW YORK, NY 10016</b>	-					<b>235.00</b>
Account No.						
<b>CPR COMPUTER SERVICE</b> <b>224 WEST 35TH STREET SUITE#401</b> <b>NEW YORK, NY 10001</b>	-					<b>179.64</b>
Account No.						
<b>CREATIVE IMPRINT, INC</b> <b>1489 E. 4th STREET</b> <b>LOS ANGELES, CA 90033</b>	-				<b>X</b>	<b>194.35</b>
Account No.						
<b>CULVER CITY CHAMBER OF COMM</b> <b>P.O. BOX 707</b> <b>CULVER CITY, CA 90232</b>	-					<b>750.00</b>
Account No.						
<b>D.H.M. INTERNATIONAL CORP.</b> <b>C/O J. STEVEN KENNEDY, ESQ.</b> <b>225 S. LAKE AVENUE, STE. 300</b> <b>PASADENA, CA 91101</b>	-					<b>Unknown</b>
Sheet no. <b>20</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>1,358.99</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>DAILY CANDY, INC 584 BROADWAY SUITE 510 NEW YORK, NY 10012</b>	-					<b>X</b>	<b>5,000.00</b>
Account No.							
<b>DANNEMANN SIEMSEN BIGLER &amp; IPANEMA MOREIRA RUA MARQUES DE OLINDA, 7022251 -040 RIO DE JANEIRO BRAZIL</b>	-						<b>728.55</b>
Account No.							
<b>DAZIAN, LLC P.O. BOX 9019 HICKSVILLE, NY 11802-9019</b>	-					<b>X</b>	<b>878.39</b>
Account No.							
<b>DEER PARK P.O. BOX 856192 LOUISVILLE, KY 40285-6192</b>	-					<b>X</b>	<b>39.57</b>
Account No.							
<b>DEFACTO, INC 41 UNION SQUARE WEST., STE# 1001 NEW YORK, NY 10003</b>	-					<b>X</b>	<b>7,500.00</b>
Sheet no. <b>21</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>14,146.51</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>DELL FINANCIAL SERVICES PAYMENT PROCESSING CENTER P.O. BOX 5292 CAROL STREAM, IL 60197-5292</b>	-					<b>78,297.82</b>
Account No.  <b>DELL MARKETING, LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680</b>	-					<b>19,362.00</b>
Account No.  <b>DEPARTMENT OF MOTOR VEHICLES P.O. BOX 825339 SACRAMENTO, CA 94232-5339</b>	-					<b>8.00</b>
Account No.  <b>DIGITAL INFOLOGIC, INC. 1752 E. AVE J. STE. 300 LANCASTER, CA 93535</b>	-				<b>X</b>	<b>3,511.87</b>
Account No.  <b>DIIULLO c/o SEAN DIIULLO P.O. BOX 5261 NEWPORT BEACH, CA 92662</b>	-				<b>X</b>	<b>8,029.00</b>
<div style="display: flex; justify-content: space-between;"> <span>Sheet no. <b>22</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</span> <span>Subtotal (Total of this page)</span> </div>						<b>109,208.69</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>DISCOVERY BENEFITS PO BOX 9528 FARGO, ND 58106-9528</b>	-						<b>103.00</b>
Account No.							
<b>DMV RENEWAL P.O. BOX 942894 SACRAMENTO, CA 94294-0894</b>	-						<b>1,797.00</b>
Account No.							
<b>DON MERRILL 3921 CORONADO CIRCLE NEWBURY PARK, CA 91320</b>	-					<b>X</b>	<b>12,375.00</b>
Account No.							
<b>DOYLE &amp; MILLER, LLP 9454 WILSHIRE BLVD., STE# 820 BEVERLY HILLS, CA 90212</b>	-						<b>6,840.00</b>
Account No.							
<b>DREIER STEIN KAHAN BROWNE WOODS GEORGE 1620 26TH ST 6TH FL NORTH TOWE SANTA MONICA, CA 90404</b>	-					<b>X</b>	<b>635.00</b>
Sheet no. <b>23</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>21,750.00</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>DROBNICK HOLDINGS</b> <b>112 W. 9TH ST, #1015</b> <b>LOS ANGELES, CA 90015</b>	-						<b>1,500.00</b>
Account No.							
<b>DTOUCH NY</b> <b>72 ALLEN ST., #4</b> <b>NEW YORK, NY 10002</b>	-						<b>300.00</b>
Account No.							
<b>DUFOUR MICHEL</b> <b>15 AVENUE EDOUARD BRANLY</b> <b>92370 CHAVILLE, LYONNAIS,PARIS</b> <b>FRANCE</b>	-						<b>1,458.50</b>
Account No.							
<b>DURLING &amp; DURLING</b> <b>EDIFICIO VALLARINO ULTIMO PISO</b> <b>CALLE 52 Y ELVIRA MENDEZ</b> <b>0816-6805</b>	-						<b>125.75</b>
Account No.							
<b>EASTERN SILK MILLS, INC.</b> <b>110 EAST 9th STREET</b> <b>SUITE B671</b> <b>LOS ANGELES, CA 90079</b>	-				X		<b>416.47</b>
Sheet no. <b>24</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>3,800.72</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
<b>ECLAT TEXTILE CO., LTD</b> <b>250 N PUENTE AVE</b> <b>CITY OF INDUSTRY, CA 91746</b>	-					<b>4,706.64</b>
Account No.						
<b>EDIZIONI CONDE NAST GMBH</b> <b>KNOBELSTR. 4B</b> <b>MUNCHEN, D-80538</b>	-					<b>84,660.30</b>
Account No.						
<b>EK CLASSIC, CHAUFFERS, INC</b> <b>c/o MARIO MUNOZ</b> <b>517 WEST 135th ST., STE# 31</b> <b>NEW YORK, NY 10031</b>	-				<b>X</b>	<b>3,330.00</b>
Account No.						
<b>ELLA CHEONG SPRUSON</b> <b>&amp; FERGUSON PTE, LTD</b> <b>152 BEACH ROAD #30-00 GATEWAY</b> <b>EAST SINGAPORE 189721</b>	-					<b>3,595.21</b>
Account No.						
<b>EMAC CLEANING SERVICES</b> <b>918 EAST 215 STREET</b> <b>BRONX, NY 10469</b>	-					<b>1,066.98</b>
Sheet no. <b>25</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>97,359.13</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
<b>EMPLOYERS INSURANCE GROUP</b> <b>P.O. BOX 52791</b> <b>PHOENIX, AZ 85072-2783</b>	-				<b>X</b>	<b>27,375.80</b>
Account No.						
<b>ENK INTERNATIONAL, LLC</b> <b>3 EAST 54th ST</b> <b>NEW YORK, NY 10022</b>	-					<b>27,550.00</b>
Account No.						
<b>ETHAN BROTHERS PRODUCTIONS</b> <b>C/O NICHOLAS ETHAN</b> <b>3802 WEST BROADWICK RD</b> <b>SOUTH JORDAN, UT 84095</b>	-					<b>8,840.00</b>
Account No.						
<b>EXPERIMENTAL SCREEN PRINTING</b> <b>1849 BLAKE AVENUE</b> <b>LOS ANGELES, CA 90039</b>	-					<b>6,724.50</b>
Account No.						
<b>FANTASY ACTIVEWEAR, INC</b> <b>5383 ALCOA AVE</b> <b>VERNON, CA 90058</b>	-				<b>X</b>	<b>60,386.75</b>
Sheet no. <b>26</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>130,877.05</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
<b>FEDERAL EXPRESS</b> <b>P.O. BOX 7221</b> <b>PASADENA, CA 91109-7321</b>	-					<b>567.93</b>
Account No.						
<b>FEDERAL EXPRESS</b> <b>PO BOX 94515</b> <b>PALATINE, IL 60094-4515</b>	-					<b>153,271.66</b>
Account No.						
<b>FEDERIS &amp; ASSOCIATES</b> <b>88 CORPORATE CENTER, STE. 2005</b> <b>141 VALERO ST. SALCEDO VILLAGE</b> <b>MAKATI CITY 1226 PHILLIPPES</b>	-					<b>238.00</b>
Account No.						
<b>FIDELITY SECURITY LIFE</b> <b>INS / EYEMED</b> <b>P.O. BOX 632530</b> <b>CINCINNATI, OH 45263-2530</b>	-					<b>795.04</b>
Account No.						
<b>FN MAGAZINE</b> <b>P.O. BOX 15877</b> <b>NORTH HOLLYWOOD, CA 91615-5877</b>	-					<b>49.00</b>
Sheet no. <b>27</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>154,921.63</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>FRANSUHASI RODRIGUEZ</b> <b>4823 W. 118th ST</b> <b>HAWTHORNE, CA 90250</b>	-					<b>X</b>	<b>492.00</b>
Account No.							
<b>FRANTISSION CREATIONS</b> <b>111 AV DU GENERAL DE GAULLE</b> <b>B.P. 53-69813 TASSIN LA DENIM</b> <b>LUNE CEDEX</b>	-						<b>3,753.37</b>
Account No.							
<b>FRED NAGGAR</b> <b>C/O LOPRESTI PLLC</b> <b>30 BROAD STREET, 37TH FLOOR</b> <b>NEW YORK, NY 10004</b>	-						<b>Unknown</b>
Account No.							
<b>G. NEIL</b> <b>P.O. BOX 451179</b> <b>SUNRISE, FL 33345-1179</b>	-					<b>X</b>	<b>115.98</b>
Account No.							
<b>GABRIELA SILVA</b> <b>3302 GAGE AVE</b> <b>HUNTINGTON PARK, CA 90255</b>	-					<b>X</b>	<b>512.00</b>
Sheet no. <b>28</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>4,873.35</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>GALE TRIANGLE CA P.O. BOX 515176 LOS ANGELES, CA 90051-5176</b>	-						<b>1,273.90</b>
Account No.							
<b>GARMENT RELATED SERVICES, INC 3171 E. SLAUSON AVE VERNON, CA 90058</b>	-						<b>26,363.92</b>
Account No.							
<b>GARRET PRIVATE SECURITY, SC ARTEAGA Y SALAZAR 1282 INT 3 COL. CONTADERO MEXICO D.F. CP05500</b>	-						<b>3,350.00</b>
Account No.							
<b>GFM TEXTILES ITALIA S.R.L. STABILIMENTO 83045 CALITRI (AV) ZONA INDUSTRIALE, ITALIA</b>	-					<b>X</b>	<b>26,465.34</b>
Account No.							
<b>GIBSON, DUNN &amp; CRUTCHER LLP 333 SOUTH GRAND AVENUE LOS ANGELES, CA 90071</b>	-						<b>130,270.13</b>
Sheet no. <b>29</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>187,723.29</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>GILBERT DISPLAYS</b> <b>110 SPAGNOLI RD</b> <b>MELVILLE, NY 11747</b>	-						<b>108,667.88</b>
Account No.							
<b>GINNY METAL INDUSTRIAL CO, LTD</b> <b>13-1 AN TOU LANE</b> <b>CHANGHUA</b> <b>TAIWAN 50074</b>	-					<b>X</b>	<b>4,559.28</b>
Account No.							
<b>GLOBAL TRIM DESIGNS, INC.</b> <b>1540 CALZONA STREET</b> <b>LOS ANGELES, CA 90023</b>	-						<b>1,542.59</b>
Account No.							
<b>GOODLEY PR LIMITED</b> <b>41 DOVER ST</b> <b>LONDON, ENGLAND W1S 4NS</b>	-					<b>X</b>	<b>19,708.56</b>
Account No.							
<b>GRAINGER</b> <b>DEPT. 871948899</b> <b>PALATINE, IL 60038-0001</b>	-						<b>4,119.68</b>
Sheet no. <b>30</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>138,597.99</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>GRAPHAIDS INC. 3030 S. LA CIENEGA BLVD. CULVER CITY, CA 90232</b>	-					<b>X</b>	<b>190.31</b>
Account No.							
<b>HACHETTE FILIPACCHI MEDIA US, INC P.O. BOX 809375 CHICAGO, IL 60680-9375</b>	-						<b>87,500.00</b>
Account No.							
<b>HADIPUTRANTO, HADINOTO &amp; PARTNERS THE INDONESIA STOCK EXC. BLDG. TOWER II, CENTRAL BUSINESS DIS J. SUDIRMAN KAV52-53 JAKARTA</b>	-						<b>99.00</b>
Account No.							
<b>HARTLE MEDIA VENTURES, LLC dba 7X7 MAGAZINE 59 GRANT AVE., 4th FLOOR SAN FRANCISCO, CA 94108</b>	-					<b>X</b>	<b>2,500.00</b>
Account No.							
<b>HENRY BARRIOS 1042 N. MARKET STREET, #1 INGLEWOOD, CA 90302</b>	-					<b>X</b>	<b>15.57</b>
Sheet no. <b>31</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>90,304.88</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>HENRY-LEE &amp; COMPANY, LLC</b> <b>549 W. RANDOLPH ST., 5th FLOOR</b> <b>CHICAGO, IL 60661</b>	-					<b>X</b>	<b>19,272.85</b>
Account No.							
<b>HEYMAN DENSMORE, LLP</b> <b>21550 OXNARD ST., STE# 450</b> <b>WOODLAND HILLS, CA 91367</b>	-						<b>1,572.50</b>
Account No.							
<b>HI Q FASHION</b> <b>714 SOUTH HILL STREET</b> <b>SUITE 510</b> <b>LOS ANGELES, CA 90014</b>	-						<b>51,689.05</b>
Account No.							
<b>HIRAKI &amp; ASSOCIATES</b> <b>KAMIYACHO MT BLDG. 19TH FL</b> <b>3-20 TORANOMON 4-CHOME MINATO-</b> <b>KU TOKYO 105-0001, JAPAN</b>	-						<b>12,767.79</b>
Account No.							
<b>HJJ APPAREL, LLC</b> <b>CA</b>	-					<b>X</b>	<b>22,142.94</b>
Sheet no. <b>32</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>107,445.13</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>HOME DEPOT CREDIT SERVICES P.O. BOX 6029 THE LAKES, NV 88901-6029</b>	-						<b>20.57</b>
Account No.							
<b>HOTEL DE CRILLON 10 PLACE DE LA CONCORDE 75008 PARIS-FRANCE</b>	-						<b>16,400.20</b>
Account No.							
<b>I MODELS 9107 WILSHIRE BLVD., STE# 600 BEVERLY HILLS, CA 90210</b>	-					<b>X</b>	<b>2,808.74</b>
Account No.							
<b>IMG FASHION DIV OF IMG WORLDWIDE, INC 304 PARK AVENUE SOUTH. 8TH FLOOR NEW YORK, NY 10010</b>	-						<b>64,750.00</b>
Account No.							
<b>INNOVATIVE SYSTEMS, LLC 23382 MILL CREEK DR SUITE 125 LAGUNA HILLS, CA 92653</b>	-						<b>1,866.47</b>
Sheet no. <b>33</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>85,845.98</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>INOVIS</b> <b>P.O. BOX 198145</b> <b>ATLANTA, GA 30384-8145</b>	-						<b>1,345.00</b>
Account No.							
<b>INTELLECTUAL PROPERTY MGMT</b> <b>SERVICES, LTD</b> <b>H9 STATION ROAD</b> <b>ANSDALE</b>	-						<b>790.50</b>
Account No.							
<b>INTER COLOUR, INC</b> <b>25 HUTCHESON PLACE</b> <b>LYNBROOK, NY 11563</b>	-					<b>X</b>	<b>7,358.87</b>
Account No.							
<b>INTERDECO</b> <b>23 RUE BAUDIN TSA 22001</b> <b>92538 LEVALLOIS PERRET CEDEX</b>	-					<b>X</b>	<b>38,868.90</b>
Account No.							
<b>INTERNATIONAL LEGAL</b> <b>COUNSELLORS THAILAND</b> <b>18th FLOOR, SATHOM CITY TOWER</b> <b>175 SOUTH SATHORN ROAD</b> <b>TUNGMAHAMEK, SATHORN</b> <b>BANGKOK 10120</b>	-						<b>2,826.39</b>
Sheet no. <b>34</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>51,189.66</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>INTERVIEW MAGAZINE, INC</b> <b>575 BROADWAY 5th FLOOR</b> <b>NEW YORK, NY 10012</b>	-					<b>X</b>	<b>29,384.00</b>
Account No.							
<b>INVESTIGATION SERVICES</b> <b>COMPANY</b> <b>P.O. BOX 471704</b> <b>FORT WORTH, TX 76147-1401</b>	-					<b>X</b>	<b>102.36</b>
Account No.							
<b>INVESTIGATIVE CONSULTANTS</b> <b>1510 WEST 228th ST</b> <b>TORRANCE, CA 90501</b>	-						<b>18,124.47</b>
Account No.							
<b>IPEC, INC</b> <b>556 S FAIR OAKS AVE</b> <b>SUITE 305</b> <b>PASADENA, CA 91105</b>	-						<b>563.60</b>
Account No.							
<b>IPEINTL</b> <b>6203 TAPIA DR.</b> <b>MALIBU, CA 90265</b>	-					<b>X</b>	<b>3,000.00</b>
Sheet no. <b>35</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>51,174.43</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>IPS INC HENDAYA 60-4 PISO LAS CONDES SANTIAGO CHILE</b>	-					<b>X</b>	<b>2,055.00</b>
Account No.							
<b>IRELL &amp; MANELLA, LLP 1800 AVENUE OF THE STARS SUITE# 900 LOS ANGELES, CA 90067-4276</b>	-						<b>17,610.75</b>
Account No.							
<b>ISKO TEXTILES, INC. 860 S. LOS ANGELES STREET SUITE 707 LOS ANGELES, CA 90014</b>	-					<b>X</b>	<b>3,271,044.81</b>
Account No.							
<b>ISLAND TECHNOLOGIES 17408 CHATSWORTH ST., STE# 200 GRANADA HILLS, CA 91344</b>	-						<b>1,167.73</b>
Account No.							
<b>ITALO LEATHER 146 W 21st ST LOS ANGELES, CA 90007</b>	-						<b>712.88</b>
Sheet no. <b>36</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>3,292,591.17</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>J. MICHELLE OF CA c/o AEROFUND FINANCIAL 6910 SANTA TERESA BLVD SAN JOSE, CA 95119</b>	-						<b>137,940.54</b>
Account No.							
<b>JBCSTYLE NY, LLC 108 WEST 39th ST., STE# 710 NEW YORK, NY 10018</b>	-					<b>X</b>	<b>10,000.00</b>
Account No.							
<b>JEEKAI &amp; PARTNERS SUITE 602, JINYU TOWER, A129 WEST XUAN WU MEN STREET BEIJING 100031, P.R. CHINA</b>	-						<b>1,011.00</b>
Account No.							
<b>JEFFREY PARKER AND COMPANY 330 HIGH HOLBORN LONDON, ENGLAND WC1V 7QT</b>	-						<b>12,370.00</b>
Account No.							
<b>JESSE RAMIREZ 237 S. AVE 52 LOS ANGELES, CA 90042</b>	-					<b>X</b>	<b>195.00</b>
Sheet no. <b>37</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>161,516.54</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>JOES AUTO PARKS 600 S. SPRING ST. #1700 LOS ANGELES, CA 90014</b>	-						<b>420.00</b>
Account No.							
<b>JOHN BEAD CORPORATION LIMITED 20 BERTRAND AVE TORONTO, ONTARIO, M1L 2P4 CANADA</b>	-					<b>X</b>	<b>21,116.10</b>
Account No.							
<b>JOSEPH MAALOUF 418 E. 78TH STREET APT. 3D NEW YORK, NY 10021</b>	-						<b>500.00</b>
Account No.							
<b>JT &amp; CO, LLC C/O FISCHBACH &amp; FISCHBACH 9300 WILSHIRE BLVD., # 308 BEVERLY HILLS, CA 90212</b>	-						<b>Unknown</b>
Account No.							
<b>JUNBESI GROUP, INC 200 GATE FIVE ROAD., STE# 101 SAUSALITO, CA 94965</b>	-					<b>X</b>	<b>20,000.00</b>
Sheet no. <b>38</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>42,036.10</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>K &amp; S PARTNERS BK HOUSE, PLOT NO. 109, SECTOR 44, GURGAON 122 002 HARYANA, INDIA</b>		-				<b>205.00</b>
Account No.						
<b>KAPLAN &amp; LEVENSON 630 THIRD AVENUE NEW YORK, NY 10017</b>		-				<b>7,565.41</b>
Account No.						
<b>KARLI KOTULKA 507 ESPLANADE APT K REDONDO BEACH, CA 90277</b>		-			X	<b>542.66</b>
Account No.						
<b>KASSINOVE &amp; RASKIN 2600 MICHELSON DR., STE# 800 IRVINE, CA 92612</b>		-				<b>4,942.54</b>
Account No.						
<b>KATZAROV PATENT &amp; TRADEMARK RUE DES EPINETTES 19 1227 GENEVA, SWITZERLAND</b>		-				<b>464.05</b>
Sheet no. <b>39</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>13,719.66</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>KELSEY PAGE</b> <b>1708 OAK AVENUE</b> <b>MANHATTAN BEACH, CA 90266</b>	-				<b>X</b>	<b>112.73</b>
Account No.						
<b>KENT ROSS</b> <b>5836 HAROLD WAY, #14</b> <b>LOS ANGELES, CA 90028</b>	-				<b>X</b>	<b>308.00</b>
Account No.						
<b>KESTENBERG SIEGAL LIPKUS LLP</b> <b>65 GRANBY STREET</b> <b>TORONTO M5B 1H8</b> <b>CANADA</b>	-					<b>23,408.13</b>
Account No.						
<b>KIPAS TEXTILES</b> <b>1411 BROADWAY, STE # 675</b> <b>NEW YORK, NY 10021</b>	-					<b>72,060.66</b>
Account No.						
<b>KO ILLUSTRATION</b> <b>5017 WEST JEFFERSON BLVD</b> <b>LOS ANGELES, CA 90016</b>	-					<b>977.20</b>
Sheet no. <b>40</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>96,866.72</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>L. A. G. ARTGLASS LTD 7 JABOTINSKI STREET BNEI BRAK</b>	-						<b>59,736.00</b>
Account No.							
<b>LA COMPAGNIE DES DECORS SIEGE SOCIAL 11, RUE DES PREAUZ 89140 COURION SUR, YONNE</b>	-						<b>50,545.90</b>
Account No.							
<b>LA MARKER COPIES &amp; PAPER 900 E 8TH STREET LOS ANGELES, CA 90021</b>	-						<b>542.05</b>
Account No.							
<b>LABELTEX MILLS C/O RHEUBAN &amp; GRESEN 15910 VENTURA BLVD., # 1610 ENCINO, CA 91436</b>	-						<b>Unknown</b>
Account No.							
<b>LANDMARK LANDSCAPE CO P.O. BOX 630547 SIMI VALLEY, CA 93063</b>	-						<b>250.00</b>
Sheet no. <b>41</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>111,073.95</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>LAROPA UNION LIMITED C/O FORTUNE MINT FLAT C1, 12/F, GOODYEAR FACTORY BLDG. KOWLOON, HONG KONG</b>	-					<b>X</b>	<b>32,600.80</b>
Account No.							
<b>LAUREN STILLMAN dba LAUREN STILLMAN PR 1846 EL CERRITO PLACE LOS ANGELES, CA 90068</b>	-					<b>X</b>	<b>1,000.00</b>
Account No.							
<b>LCM LITHO 1004 WEST COVINA PARKWAY ATTN: PATRICIA A. PENNINGTON WEST COVINA, CA 91790</b>	-						<b>674.25</b>
Account No.							
<b>LEDBOX COMPANY SARL 66, RUE AUGUSTIN DUMONT 92240</b>	-					<b>X</b>	<b>10,850.30</b>
Account No.							
<b>LEI FA CO/ALPHA CORP. LTD. NO. 5 LANE 81 DNGLAI RD HEMEI TOWNSHIP CHANGHUA COUNTY 508 TAIWAN</b>	-						<b>1,823.10</b>
Sheet no. <b>42</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>46,948.45</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>LENORE WINSBERG dba ONE O ONE</b> <b>101 S. ROBERTSON BLVD., #206</b> <b>LOS ANGELES, CA 90048</b>	-						<b>0.00</b>
Account No.							
<b>LEONI STEFANO</b> <b>DI LEONI STEFANO</b> <b>VIA DI BIENTINA 140/I</b> <b>56020 - S. MARIA A MONTE (PI)</b>	-					<b>X</b>	<b>14,828.97</b>
Account No.							
<b>LES EDITIONS JALOU</b> <b>10, RUE DU PLATRE</b> <b>75004 PARIS FRANCE</b>	-					<b>X</b>	<b>24,137.80</b>
Account No.							
<b>LES PUBLICATIONS CONDE NAST</b> <b>S.A.</b> <b>VOGUE</b> <b>56 A, RUE DU FABOURG</b> <b>ST HONORE, PARIS, FRANCE</b> <b>75008</b>	-					<b>X</b>	<b>132,381.70</b>
Account No.							
<b>LEVELPRINT LTD t/a i-D MAGAZINE</b> <b>124 TABERNACLE ST</b> <b>LONDON, ENGLAND EC2A 4SA</b>	-						<b>2,941.80</b>
Subtotal (Total of this page)							<b>174,290.27</b>

Sheet no. **43** of **74** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>LIMELIGHT NETWORKS, INC</b> <b>2220 W 14th STREET</b> <b>TEMPE, AZ 85281</b>	-					<b>4,627.80</b>
Account No.						
<b>LISA ROSE PHOTOGRAPHY, LLC</b> <b>13547 VENTURA BLVD.</b> <b>SHERMAN OAKS, CA 91423</b>	-					<b>150.00</b>
Account No.						
<b>LUNAS, INC</b> <b>dba THE RAG STORY</b> <b>902 E. PICO BLVD</b> <b>LOS ANGELES, CA 90021</b>	-				<b>X</b>	<b>3,265.00</b>
Account No.						
<b>M &amp; G APPAREL</b> <b>5901 FIRESTONE BLVD</b> <b>SOUTH GATE, CA 90280</b>	-					<b>5,457.00</b>
Account No.						
<b>M. MASHOUF</b> <b>C/O WOLF, RIFKIN, SHAPIRO</b> <b>11400 W. OLYMPIC BLVD., 9TH FL</b> <b>LOS ANGELES, CA 90064</b>	-					<b>Unknown</b>
Sheet no. <b>44</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>13,499.80</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>MANATT</b> <b>11355 WEST OLYMPIC BLVD</b> <b>LOS ANGELES, CA 90064</b>	-					<b>X</b>	<b>915,974.84</b>
Account No.							
<b>MANIFATTURA PAOLA, S.R.L.</b> <b>VIA G DE RUGGIERO</b> <b>7/3-59100</b> <b>PRATO, ITALY</b>	-						<b>175.00</b>
Account No.							
<b>MAYSA NGUYEN-PHUOC QUY</b> <b>630 S. MASSELIN AVE., #108</b> <b>LOS ANGELES, CA 90036</b>	-						<b>2,500.00</b>
Account No.							
<b>MENZIES</b> <b>6951 WORLD WAY WEST</b> <b>LOS ANGELES, CA 90045-5833</b>	-						<b>2,116.00</b>
Account No.							
<b>MICHAEL BALL</b> <b>C/O ROCK &amp; REPUBLIC ENT.</b> <b>3523 EASTHAM DRIVE</b> <b>CULVER CITY, CA 90232</b>	-						<b>30,000.00</b>
Sheet no. <b>45</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>950,765.84</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>MIROGLIO TEXTILES USA, INC.</b> <b>1430 BROADWAY</b> <b>NEW YORK, NY 10018</b>	-					<b>71.01</b>
Account No.						
<b>MISSY COCHRAN ENTERTAINMENT</b> <b>3425 BACKSTAGE BLVD</b> <b>LAS VEGAS, NV 89121</b>	-				<b>X</b>	<b>1,080.00</b>
Account No.						
<b>MITCHELL, SILBERBERG &amp; KNUPP, LLP</b> <b>11377 WEST OLYMPIC BLVD</b> <b>LOS ANGELES, CA 90064</b>	-					<b>7,656.25</b>
Account No.						
<b>MO COMMUNICATIONS LIMITED</b> <b>3RD FL BISCUIT BLDG</b> <b>10 REDCHURCH STREET</b> <b>LONDON, ENGLAND E2 7DD</b>	-				<b>X</b>	<b>23,833.29</b>
Account No.						
<b>MODERN LUXURY MAGAZINE, LLC</b> <b>P.O. BOX 512808</b> <b>LOS ANGELES, CA 90051</b>	-				<b>X</b>	<b>20,000.00</b>
Sheet no. <b>46</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>52,640.55</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>MOSS ADAMS CAPITAL</b> <b>999 THRID AVE., STE# 2800</b> <b>SEATTLE, WA 98154</b>	-						<b>51,582.35</b>
Account No.							
<b>MOSS ADAMS LLP</b> <b>ATTN: PAYMENT SERVICES</b> <b>P.O. BOX 2147</b> <b>SEATTLE, WA 98111-2147</b>	-						<b>67,850.05</b>
Account No.							
<b>MOTION TIME MANAGEMENT INC</b> <b>615 61TH ST</b> <b>LOS ANGELES, CA 90001</b>	-					<b>X</b>	<b>2,013.76</b>
Account No.							
<b>MUTINY CIRCLE, LLC</b> <b>827 HOLLYWOOD WAY #511</b> <b>BURBANK, CA 91505</b>	-					<b>X</b>	<b>3,200.00</b>
Account No.							
<b>NATCO</b> <b>346 W. CERRITOS AVE.</b> <b>GLENDALE, CA 91204</b>	-						<b>30,681.42</b>
Sheet no. <b>47</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>155,327.58</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>NEO FANTASTIC FASHIONS LTD FLAT B &amp; C, 4/F FU HOP FACTORY BLDG 209-211 WAI YIP STREET KWUN TONG,KOWLOON</b>	-						<b>76,715.37</b>
Account No.							
<b>NET NAMES THIRD FLOOR, PROSPERO HOUSE 241 BOROUGH HIGH STREET LONDON SE1 1GB</b>	-					<b>X</b>	<b>4,262.75</b>
Account No.							
<b>NEW PACIFIC RODEO LLC C/O MORGAN, LEWIS &amp; BOCKIUS 300 S. GRAND AVE., 22ND FL LOS ANGELES, CA 90071</b>	-						<b>Unknown</b>
Account No.							
<b>NEW YORK MODEL MANAGEMENT 596 BROADWAY SUITE 701 NEW YORK, NY 10012</b>	-					<b>X</b>	<b>6,000.00</b>
Account No.							
<b>NEXT MANAGEMENT, LLC 15 WATTS ST., 7th FLOOR NEW YORK, NY 10013</b>	-					<b>X</b>	<b>15,667.35</b>
Sheet no. <b>48</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>102,645.47</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
<b>NEXT WAVE MEDIA SOLUTIONS 4544 ATWATER COURT., STE# 110 BUFORD, GA 30518</b>	-					<b>6,062.93</b>
Account No.						
<b>NORIEGA Y ESCOBEDO SIERRA MOJADA 626, COL. LOMAS BARRILACO MEXICO CITY 11010 MEXICO</b>	-					<b>11,378.10</b>
Account No.						
<b>OLEGRO LTD. NO. 13, AN TOU LANE YENG PING LI CHANGHUA, TAIWAAN ROC</b>	-				X	<b>22,704.34</b>
Account No.						
<b>OLIVARES &amp; CIA 17, COL. SAN ANGEL 01000, MEXICO, D.F.</b>	-					<b>8,000.00</b>
Account No.						
<b>ON TARGET LAUNDRY LLC 2713 BONNIE BEACH PLACE VERNON, CA 90023</b>	-					<b>145,583.53</b>
Sheet no. <b>49</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>193,728.90</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>OPERATIONS OF HOPE</b> <b>2511 FREDERICK DOUGLASS BLVD</b> <b>NEW YORK, NY 10030</b>	-					<b>X</b>	<b>400.00</b>
Account No.							
<b>PACE FREIGHT SYSTEMS</b> <b>P.O. BOX 91853</b> <b>LOS ANGELES, CA 90009</b>	-					<b>X</b>	<b>103.75</b>
Account No.							
<b>PAETEC COMMUNICATIONS</b> <b>ONE PAETEC PLAZA</b> <b>600 WILLOW BROOK OFFICE PARK</b> <b>FAIRPORT, NY 14450</b>	-						<b>2,791.03</b>
Account No.							
<b>PALIBON INDUSTRIES LIMITED</b> <b>RM 1126, 11/F</b> <b>METRO CENTRE 1 NO 32</b> <b>LAM HING ST.</b> <b>KOWLOON BAY HK</b>	-					<b>X</b>	<b>11,404.50</b>
Account No.							
<b>PAYAM MOSBAT</b> <b>6203 TAPIA DR.</b> <b>MALIBU, CA 90265</b>	-						<b>1,000.00</b>
Sheet no. <b>50</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>15,699.28</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>PCCA/DENIMATRIX dba PLAINS COTTON COOPERATIVE 3301 E. 50th ST LUBBOCK, TX 79404</b>	-						<b>575,140.38</b>
Account No.							
<b>PEDRO JUAREZ 256 S. RAMPART BLVD. #101 LOS ANGELES, CA 90057</b>	-					<b>X</b>	<b>3,259.75</b>
Account No.							
<b>PENDING PRINCIPLES, INC 1327 E 15th ST LOS ANGELES, CA 90021</b>	-					<b>X</b>	<b>38,733.00</b>
Account No.							
<b>PIEFFE SPORT SNC DI ROSSIGNOLI FRANCESCO, PAOLO &amp; C. VIA DEL FIORDALISO, 10 37051 BOVOLONE (VERONA) ITALY</b>	-					<b>X</b>	<b>4,058.59</b>
Account No.							
<b>PIEROLA &amp; ASSOCIATES P.O. BOX 18-0715 LIMA 18</b>	-						<b>10,450.58</b>
Sheet no. <b>51</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>631,642.30</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>PITNEY BOWES</b> <b>P.O. BOX 856042</b> <b>LOUISVILLE, KY 40285-6042</b>	-						<b>726.19</b>
Account No.							
<b>PLAINS COTTON COOPERATIVE</b> <b>ASSOCIATION</b> <b>dba AMERICAN COTTON GROWERS</b> <b>3301 E. 50TH ST</b> <b>LUBBOCK, TX 79404</b>	-						<b>260,099.75</b>
Account No.							
<b>PLUS THREE, LP</b> <b>1120 EMMITT RUN</b> <b>AUSTIN, TX 78721</b>	-					<b>X</b>	<b>4,019.95</b>
Account No.							
<b>PREMIER LABEL WATER CO.</b> <b>2799 E TROPICANA., STE# H456</b> <b>LAS VEGAS, NV 89121</b>	-						<b>864.00</b>
Account No.							
<b>PREMIUM LAUNDRY PLUS, INC</b> <b>8267 PHLOX ST</b> <b>DOWNEY, CA 90241</b>	-						<b>14,596.30</b>
Sheet no. <b>52</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>280,306.19</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>PROFESSIONAL SUBSCRIPTION SERVICES P.O. BOX 5130 LYNWOOD, WA 98046</b>	-						<b>144.67</b>
Account No.							
<b>PROJECT/ADVANSTAR COMMUNICATIONS ATTN: CASH CONTROL DEPT 131 W. 1ST STREET DULUTH, MN 55802</b>	-						<b>13,000.00</b>
Account No.							
<b>REED SMITH LLP DEPARTMENT 33489 P.O. BOX 39000 SAN FRANCISCO, CA 94139</b>	-						<b>53,790.52</b>
Account No.							
<b>REGENCY 8820 SUNSET BLVD., 2nd FLOOR WEST HOLLYWOOD, CA 90069</b>	-						<b>78,750.00</b>
Account No.							
<b>RELATIONAL TECHNOLOGY SOLUTIONS 3701 ALGONQUIN ROAD., STE# 600 ROLLING MEADOWS, IL 60008-3120</b>	-						<b>31,598.39</b>
Sheet no. <b>53</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>177,283.58</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>RELATIVE MO</b> <b>3RD FL BISCUIT BLDG</b> <b>10 REDCHURCH STREET</b> <b>LONDON, ENGLAND E2 7DD</b>	-					<b>X</b>	<b>69,856.02</b>
Account No.							
<b>RELIABLE AIR CONDITIONING &amp; HEATING, INC.</b> <b>12349 CALIFA STREET</b> <b>NORTH HOLLYWOOD, CA 91607</b>	-						<b>660.00</b>
Account No.							
<b>RENAUD ENT, LLC.</b> <b>c/o FORTE MANAGEMENT</b> <b>170 VARICK ST., 2nd FLOOR</b> <b>NEW YORK, NY 10013</b>	-					<b>X</b>	<b>10,800.00</b>
Account No.							
<b>REVGRP POWER OF IMAGINEERING</b> <b>560 S ALAMEDA ST</b> <b>LOS ANGELES, CA 90013</b>	-						<b>4,130.00</b>
Account No.							
<b>RFM CONSULTING GROUP, INC.</b> <b>2934 1/2 BEVERLY GLEN CIRCLE</b> <b># 504</b> <b>LOS ANGELES, CA 90077</b>	-						<b>1,500.00</b>
Sheet no. <b>54</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>86,946.02</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>RIBBON CONNECTIONS, INC. 2957 TEAGARDEN STREET SAN LEANARDO, CA 94577</b>	-					<b>X</b>	<b>170.98</b>
Account No.							
<b>RICH &amp; SKINNY, INC. C/O BUCHALTER NEMER 1000 WILSHIRE BLVD., STE. 1500 LOS ANGELES, CA 90017</b>	-						<b>Unknown</b>
Account No.							
<b>ROPES &amp; GRAY, LLP ATTN; JEFFREY KATZ ONE INTERNATIONAL PLACE BOSTON, MA 02110-2624</b>	-						<b>5,111.25</b>
Account No.							
<b>ROSENFELD, MEYER &amp; SUSSMAN LLP 9601 WILSHIRE BLVD, STE. 710 BEVERLY HILLS, CA 90210</b>	-						<b>475.00</b>
Account No.							
<b>S &amp; J 843 E. 31ST STREET LOS ANGELES, CA 90011</b>	-						<b>6,057.84</b>
Sheet no. <b>55</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>11,815.07</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>S.N. INC</b> <b>2529 CHAMBER ST., #B</b> <b>VERNON, CA 90058</b>	-						<b>25,915.26</b>
Account No.							
<b>SAGE SOFTWARE, INC.</b> <b>P.O. BOX 404927</b> <b>ATLANTA, GA 30384-4927</b>	-					<b>X</b>	<b>1,327.66</b>
Account No.							
<b>SAINT ISLAND</b> <b>P.O. BOX 81-974</b> <b>TAIPEI, TAIWAN, ROC</b>	-						<b>3,908.00</b>
Account No.							
<b>SAMY'S CAMERA</b> <b>431 S. FAIRFAX AVE.</b> <b>LOS ANGELES, CA 90036</b>	-						<b>1,092.49</b>
Account No.							
<b>SCEP</b> <b>50 E FOOTHILL BLVD., STE# 201</b> <b>ARCADIA, CA 91006</b>	-						<b>867.35</b>
Sheet no. <b>56</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>33,110.76</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>SEAN'S EMBROIDERY, INC</b> <b>2419 EAST 28TH STREET</b> <b>VERNON, CA 90058</b>	-						<b>50,503.71</b>
Account No.							
<b>SELF SERVICE</b> <b>7 RUE DEBELLEYME</b> <b>75003 PARIS FRANCE</b>	-					<b>X</b>	<b>16,779.90</b>
Account No.							
<b>SERVICE BY AIR, INC</b> <b>222 CROSSWAYS PARK DRIVE</b> <b>WOODBURY, NY 11797</b>	-					<b>X</b>	<b>12,335.00</b>
Account No.							
<b>SEVEN EIGHTY ORIGINAL</b> <b>GARMENTS</b> <b>709 QUENN STREET WEST</b> <b>TORONTO, ONTARIO M6J 1E6</b> <b>CANADA</b>	-					<b>X</b>	<b>1,151.25</b>
Account No.							
<b>SEWING COLLECTION, INC.</b> <b>3113 E. 26th ST</b> <b>VERNON, CA 90023</b>	-						<b>34,091.21</b>
Sheet no. <b>57</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>114,861.07</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>SEWING TRENDS</b> <b>5615 MCKINLEY AVE.</b> <b>LOS ANGELES, CA 90011</b>	-					<b>X</b>	<b>326,926.96</b>
Account No.							
<b>SF ACQUISITION LLC</b> <b>c/o SHULSKY PROPERTIES</b> <b>307 FIFTH AVENUE, 17TH FLOOR</b> <b>NEW YORK, NY 10016</b>	-						<b>84.72</b>
Account No.							
<b>SGS HONG KONG LTD</b> <b>P.O. BOX 2502</b> <b>CAROL STREAM, IL 60132-2502</b>	-						<b>602.00</b>
Account No.							
<b>SHANE FEDON</b> <b>4229 LONGSHORE AVE</b> <b>PHILADELPHIA, PA 19135</b>	-						<b>5,000.00</b>
Account No.							
<b>SHINDO SENIKOGYO CO.</b> <b>BOX 512321</b> <b>PHILADELPHIA, PA 19175-2321</b>	-					<b>X</b>	<b>112.00</b>
Sheet no. <b>58</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>332,725.68</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>SKYLINE CREDIT RIDE, INC. 52-29 35TH STREET LONG ISLAND, NY 11101</b>	-						<b>1,242.57</b>
Account No.							
<b>SOCIETY FOR HUMAN RESOURCE MGM PO BOX 79482 BALTIMORE, MD 21279-0482</b>	-					<b>X</b>	<b>150.00</b>
Account No.							
<b>SOUTHERN CALIFORNIA EDISON P.O. BOX 600 ROSEMEAD, CA 91771-0001</b>	-						<b>5,997.14</b>
Account No.							
<b>SOUTHWEST MOBILE STORAGE 902 SOUTH 7TH STREET PHOENIX, AZ 85034</b>	-						<b>268.20</b>
Account No.							
<b>SPEEDY BEVERAGE, INC. d/b/a BETTER BEVERAGES, INC. 10624 MIDWAY AVE CERRITOS, CA 90703</b>	-						<b>202.43</b>
Sheet no. <b>59</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>7,860.34</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>ST. GEORGE</b> <b>1650 SOUTH CENTRAL</b> <b>COMPTON, CA 90220</b>	-					<b>X</b>	<b>3,181.28</b>
Account No.							
<b>STAPLES BUSINESS ADVANTAGE</b> <b>DEPT LA 1368</b> <b>P.O. BOX 83689</b> <b>CHICAGO, IL 60696-3689</b>	-						<b>1,707.85</b>
Account No.							
<b>STARSIDE SEC &amp; INVEST, INC.</b> <b>1930 S BREA CANYON RD., #220</b> <b>DIAMOND BAR, CA 91765</b>	-						<b>114,924.74</b>
Account No.							
<b>STATE INSURANCE FUND</b> <b>DISABILITY BENEFITS</b> <b>P.O. BOX 4779</b> <b>SYRACUSE, NY 13221-4779</b>	-						<b>0.47</b>
Account No.							
<b>STATE NARROW FABRICS, INC</b> <b>P.O. BOX 1389</b> <b>LONG ISLAND, NY 11101-1389</b>	-						<b>1,939.04</b>
Sheet no. <b>60</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>121,753.38</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>STC-QST LLC</b> <b>1457 E. WASHINGTON BLVD.</b> <b>LOS ANGELES, CA 90021</b>	-						<b>219.54</b>
Account No.							
<b>STEFANO LEONI</b> <b>VIA TOSCO ROMAGNOLA NORD 54</b> <b>50056 MONTELUPO FIORENTINO (FI)</b>	-					<b>X</b>	<b>25,086.30</b>
Account No.							
<b>STELLA INTERNATIONAL LIMITED</b> <b>3003-04, 30/F, TOWER 2,</b> <b>THE GATEWAY, 25 CANTON ROAD</b> <b>TSIMSHATSUI KOWLOON, HONG</b> <b>KONG</b>	-						<b>168,443.49</b>
Account No.							
<b>STOELT PRODUCTIONS LLC</b> <b>1962 S. LA CIENEGA BLVD</b> <b>LOS ANGELES, CA 90034</b>	-					<b>X</b>	<b>232,573.42</b>
Account No.							
<b>SUNSHINE ENTERPRISES dba DHM</b> <b>CORPORATION</b> <b>707 MONTEREY PASS ROAD</b> <b>MONTEREY PARK, CA 91754</b>	-						<b>78,827.16</b>
Sheet no. <b>61</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>505,149.91</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>SUPER COLOR DIGITAL, INC</b> <b>16761 HALE AVE</b> <b>IRVINE, CA 92606</b>		-					<b>729.40</b>
Account No.							
<b>SWARAAJ FASHIONS PTE. LTD</b> <b>PLOT NO-4, STREET NO. 11 MIDIC</b> <b>ANDHERI, MUMBAI 400093</b>		-					<b>660.00</b>
Account No.							
<b>SWAROVSKI NORTH AMERICA, LTD</b> <b>ATTN: LORI BRICKMAN</b> <b>ONE KENNEY DRIVE</b> <b>CRANSTON, RI 02920</b>		-					<b>88,217.84</b>
Account No.							
<b>T MOBILE - 2156</b> <b>ACCT# 386342156</b> <b>P.O. BOX 51843</b> <b>LOS ANGELES, CA 90051-6143</b>		-					<b>7,584.52</b>
Account No. <b>xxxxx2758</b>							
<b>T MOBILE - 2758</b> <b>P.O. BOX 51843</b> <b>LOS ANGELES, CA 90051-6143</b>		-					<b>691.64</b>
Sheet no. <b>62</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>97,883.40</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No. <b>xxxxx6197</b>							
<b>T MOBILE - 6197</b> <b>P.O. BOX 51843</b> <b>LOS ANGELES, CA 90051-6143</b>	-						<b>446.26</b>
Account No.							
<b>TAG TRENDS</b> <b>970 S. VIA RODEO</b> <b>PLACENTIA, CA 92870</b>	-						<b>664,434.44</b>
Account No.							
<b>TAIWAN BUCKLE</b> <b>66 YINGSHIH RD.</b> <b>DANILE YANG</b> <b>CHANGHUA</b> <b>TAIWAN</b>	-						<b>32.64</b>
Account No.							
<b>TAKISADA</b> <b>2-3-6 BINGO MACHI, 2 CHOME</b> <b>OSAKA, CHUO-KU 540-8668</b>	-						<b>3,498.05</b>
Account No.							
<b>TAMURAKOMA &amp; CO., LTD</b> <b>c/o R PLUS CREATION, INC</b> <b>13924 MARQUESAS WAY., #2316</b> <b>MARINA DEL REY, CA 90292</b>	-						<b>1,000.00</b>
Sheet no. <b>63</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>669,411.39</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>TAVEX ALGODONERA</b> <b>112 W 9th STREET., #626</b> <b>LOS ANGELES, CA 90015</b>	-						<b>725,677.57</b>
Account No.							
<b>TEJIDOS ROYO S.L.</b> <b>POL. IND. DE PICASSENT - C/4</b> <b>N 1 APARTADO DE CORREOS N 35</b> <b>46220 PICASSENT VALENCIA SPAIN</b>	-						<b>106.47</b>
Account No.							
<b>TEXOLLINI</b> <b>2575 EL PRESIDIO STREET</b> <b>LONG BEACH, CA 90810-1114</b>	-						<b>5,647.13</b>
Account No.							
<b>TEXTIL SANTANDERINA, S.A.</b> <b>CTRA. NAL. SANDANDER-OVIEDO</b> <b>39500 CABEZON DE LA SAL ESPANA</b>	-					<b>X</b>	<b>149.65</b>
Account No.							
<b>THE CIT GROUP/COMMERCIAL SERV</b> <b>LETTER OF CREDIT SERVICES</b> <b>300 SOUTH GRAND STREET</b> <b>LOS ANGELES, CA 00090-0071</b>	-						<b>57,436.75</b>
Sheet no. <b>64</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>789,017.57</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>THE COMVEST GROUP CITYPLACE TOWER 525 OKEECHOBEE BLVD, STE. 1050 WEST PALM BEACH, FL 33401</b>	-			X	X	X	<b>Unknown</b>
Account No.							
<b>THE EXPRESS GROUP 10537 SANTA MONICA BLVD SUITE 200 LOS ANGELES, CA 90025</b>	-						<b>1,459.56</b>
Account No.							
<b>THE HARTFORD P.O. BOX 2907 HARTFORD, CT 06104</b>	-						<b>11,018.07</b>
Account No.							
<b>THE MACHINE c/o SINBAD KAZAKIAN 411 GRAND BLVD VENICE, CA 90291</b>	-					X	<b>1,000.00</b>
Account No.							
<b>THE NEW YORK TIMES ATTN; JOHN DEGRAZIO 620 8th AVE., 22nd FLOOR NEW YORK, NY 10018</b>	-					X	<b>31,500.00</b>
Sheet no. <b>65</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>44,977.63</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>THE PINKERTON MODEL AND TALENT AGENCY 8721 W. SUNSET BLVD., PH-1 WEST HOLLYWOOD, CA 90069</b>	-					<b>X</b>	<b>1,800.00</b>
Account No.							
<b>THE REVOLUTION GROUP 560 S ALAMEDA ST LOS ANGELES, CA 90013</b>	-						<b>18,807.00</b>
Account No.							
<b>TIGER BUTTON CO., INC. PO BOX 1502 NEW YORK, NY 10018-2913</b>	-						<b>697.94</b>
Account No.							
<b>TMF QUALITY CYCLING PADS VIA GABINA, 6-37069 VILLAFRANCA, ITALY</b>	-					<b>X</b>	<b>1,171.26</b>
Account No.							
<b>TOP JEANS CORP 1223 EAST 58th PLACE LOS ANGELES, CA 90001</b>	-						<b>211,971.60</b>
Sheet no. <b>66</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>234,447.80</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>TRIBECA IMPORT-EXPORT, INC. APHOLOS FASHION 50 MURRAY ST., SUITE 410 NEW YORK, NY 10007</b>	-						<b>14,546.75</b>
Account No.							
<b>TRIPLE BLUE INC. 4159 E. OLYMPIC LOS ANGELES, CA 90023</b>	-						<b>151,285.42</b>
Account No.							
<b>TUBAY DANISMANLIK CONSULTANCY SAGLIK SOKAK 46 D.14 YENISEHIR 06420 ANKARA, TURKEY</b>	-						<b>975.00</b>
Account No.							
<b>TWIN DRAGON MARKETING, INC 14600 S BROADWAY GARDENA, CA 90248</b>	-						<b>9,799.88</b>
Account No.							
<b>TYGRIS VENDOR FINANCE DEPT 1608 DENVER CO, CO 80291-1608</b>	-						<b>794.74</b>
Sheet no. <b>67</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>177,401.79</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>TYT TREND USA, INC. 465 BARNEVELD AVE. SAN FRANCISCO, CA 94124</b>	-						<b>4,044.71</b>
Account No.							
<b>UNE CUISINE DE SENS 58 RUE ALBERT 1 ER 17000 LA ROCHELLE</b>	-					<b>X</b>	<b>4,393.29</b>
Account No.							
<b>UNITED JEANS INTERNATIONAL 1930 E. 51ST LOS ANGELES, CA 90058</b>	-						<b>10,908.72</b>
Account No.							
<b>UNITED LEATHER 1414 NEWTON STREET LOS ANGELES, CA 90021</b>	-						<b>373.45</b>
Account No.							
<b>UNIVERSAL SANITARY PRODUCTS 5450 W. 83rd ST LOS ANGELES, CA 90045</b>	-						<b>494.52</b>
Sheet no. <b>68</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>20,214.69</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>UPS</b> <b>P.O. BOX 894820</b> <b>LOS ANGELES, CA 90189-4820</b>	-						<b>613.88</b>
Account No.							
<b>UPS SUPPLY CHAIN SOLUTIONS</b> <b>ATTN CUSTOMS BROKERAGE</b> <b>SERVICE</b> <b>PO BOX 34486</b> <b>LOUISVILLE, KY 40232</b>	-						<b>20,236.14</b>
Account No.							
<b>URBAN EXPRESS</b> <b>P.O. BOX 2693</b> <b>NEW YORK, NY 10108</b>	-						<b>2,151.58</b>
Account No.							
<b>V MAGAZINE LLC</b> <b>11 MERCER STREET</b> <b>NEW YORK, NY 10013</b>	-					<b>X</b>	<b>27,000.00</b>
Account No.							
<b>VEDRA INC.</b> <b>C/O KX ASSOCIATES</b> <b>525 BROADWAY SUITE 702</b> <b>NEW YORK, NY 10012</b>	-					<b>X</b>	<b>2,470.00</b>
Sheet no. <b>69</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>52,471.60</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>VERIZON</b> <b>P.O. BOX 9688</b> <b>MISSION HILLS, CA 91346-9688</b>	-						<b>1,231.24</b>
Account No.							
<b>VERIZON</b> <b>P.O. BOX 15124</b> <b>ALBANY, NY 12212-5124</b>	-						<b>225.87</b>
Account No.							
<b>VERSATILE RACK CO</b> <b>5232 ALCOA AVE</b> <b>VERNON, CA 90058</b>	-						<b>5,888.80</b>
Account No.							
<b>VISUAL BOX S.R.L.</b> <b>LARGO 5 ALPINI</b> <b>8-20145 MILANO</b> <b>ITALY</b>	-						<b>2,985.34</b>
Account No.							
<b>WE AR</b> <b>AMADEUSAIR LUFTAHRT+VERLAG</b> <b>BMBH ERLBRUCKWEG</b> <b>1 A-5700 ZEE AMSEE</b>	-						<b>40,000.00</b>
Sheet no. <b>70</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>50,331.25</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>WEINSTOCK &amp; SCAVO, P.C.</b> <b>3405 PIEDMONT ROAD, N.E.</b> <b>ATLANTA, GA 30305</b>		-				<b>X</b>	<b>3,054.59</b>
Account No.							
<b>WEST, A THOMSON REUTERS</b> <b>BUSINESS</b> <b>P.O. BOX 6292</b> <b>CAROL STREAM, IL 60197-6292</b>		-					<b>38.42</b>
Account No.							
<b>WESTERN EXTERMINATOR CO</b> <b>1985 W. WARD - PW RD</b> <b>LONG BEACH, CA 90810</b>		-					<b>185.00</b>
Account No.							
<b>WGSN</b> <b>9300 WILSHIRE BLVD</b> <b>SUITE 405</b> <b>BEVERLY HILLS, CA 90212</b>		-					<b>5,000.00</b>
Account No.							
<b>WHL CUSTOMS BROKER SVCS, INC.</b> <b>11222 S. LA CIENEGA BLVD.</b> <b>SUITE # 528</b> <b>LOS ANGELES, CA 90304</b>		-					<b>1,059.46</b>
Sheet no. <b>71</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>9,337.47</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>WILHELMINA INTERNATIONAL LTD 300 PARK AVENUE SOUTH NEW YORK, NY 10010</b>	-					<b>X</b>	<b>1,080.00</b>
Account No.							
<b>WILLIAM MORRIS AGENCY ATTN: SHELBY MIDDLETON ONE WILLIAM MORRIS PLACE BEVERLY HILLS, CA 90212</b>	-						<b>115,057.87</b>
Account No.							
<b>WINGS LOGISTICS USA CORP 147-35 FARMERS BLVD JAMAICA, NY 11434</b>	-						<b>38,127.30</b>
Account No.							
<b>WORLD JUMBO LIMITED FLAT D1 5/F KAI TAK FTY. BLDG, PAHASE 2, 99 KING FUK ST SANPOKONG, KOWLOON</b>	-					<b>X</b>	<b>96,382.06</b>
Account No.							
<b>WORLD SOURCE 142 WEST 36th ST., ROOM 405 NEW YORK, NY 10018</b>	-						<b>30,429.48</b>
Sheet no. <b>72</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>281,076.71</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>WORLDFIT INTERNATIONAL, LTD RM 805 806 HONG KONG PACIFIT CENTER 28 HANKOW ROAD TISIM TSUI KOWLOONG, HONG KONG</b>	-					<b>14,320.50</b>
Account No.						
<b>WSA 15821 VENTURA BLVD., STE#415 ENCINO, CA 91436</b>	-					<b>75.00</b>
Account No.						
<b>XEROX CORPORATION P.O. BOX 7405 PASADENA, CA 91109-7405</b>	-					<b>1,206.12</b>
Account No.						
<b>XMT COMMUNICATIONS, INC. 26752 OAK AVENUE, SUITE A CANYON COUNTRY, CA 91351</b>	-				<b>X</b>	<b>5,408.90</b>
Account No.						
<b>YKK HONG KONG LIMITED 14TH FL, TOWER 2 SILVERCORD 30 CANTON ROAD TSIMSHATSUI, KOWLOON, HONG KONG</b>	-					<b>12,068.96</b>
Sheet no. <b>73</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>33,079.48</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>YOONIMEX, INC. U.S. EMBROIDERY CO 12941 E. SUNNYSIDE PLACE SANTA FE SPRINGS, CA 90670</b>	-						<b>81,285.94</b>
Account No.							
<b>YOUNG BAE FASHIONS, INC 4811 HAMPTON ST VERNON, CA 90058</b>	-					<b>X</b>	<b>180.00</b>
Account No. <b>ZABIN INDUSTRIES, INC.</b>							
<b>ZABIN INDUSTRIES, INC. P.O. BOX 15218 DEL VALLE STATION LOS ANGELES, CA 90015</b>	-						<b>151,764.54</b>
Account No. <b>ZACCO SWEDEN AB (PUBL)</b>							
<b>ZACCO SWEDEN AB (PUBL) PO BOX 23101 SE-104 35 STOCKTOM</b>	-					<b>X</b>	<b>10,375.85</b>
Account No. <b>ZOHAR INDUSTRIES</b>							
<b>ZOHAR INDUSTRIES 4851 S. ALAMEDA ST LOS ANGELES, CA 90058</b>	-						<b>2,448.66</b>
Sheet no. <b>74</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>246,054.99</b>
Total (Report on Summary of Schedules)							<b>14,959,158.76</b>

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>102 GREENE STREET REALTY LLC C/O SULLIVAN &amp; WORCESTER LLP 1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104</b>	<b>Lease between Rock &amp; Republic as Tenant and 102 Greene Street Realty LLC for premises located at 102 Greene Street, Ground Floor and Basement, New York, NY (This lease was rejected postpetition)</b>
<b>3525 Eastham, LLC 1000 Roscomare Road Los Angeles, CA 90077</b>	<b>Lease Between Rock &amp; Republic, as Tenant, and 3525 Eastham, LLC as Landlord for premises located at 3523-3535 Eastham Avenue, Culver City, CA 90232</b>
<b>AEL Financial, LLC Newport L&amp;R Plaza Center 895 Dove Street, 3rd Floor Newport Beach, CA 92660</b>	<b>Equipment lease - Contract No. 54435</b>
<b>AEL Financial, LLC 600 North Buffalo Grove Road Buffalo Grove, IL 60089</b>	<b>Equipment lease - Contract No. 55868</b>
<b>Banc of America Leasing &amp; Capital, LLC P.O. Box 7023 Troy, MI 48007-7023</b>	<b>Equipment Lease</b>
<b>Ben Eisenberg Properties</b>	<b>Lease between Rock &amp; Republic as Tenant and Ben Eisenberg Properties-New Mark Building, Inc. for premises located at 127 East Ninth Street, Suite 1111, Los Angeles, CA</b>
<b>Bentley Financial Services P.O. Box 894756 Los Angeles, CA 90189-4756</b>	<b>Car lease</b>
<b>BIBA INTERNATIONAL, LTD. 30 HEREFORD ROAD LONDON W2 5AU ENGLAND, UK</b>	<b>Lease between Rock &amp; Republic as Sublessee and Biba International, Ltd. as Sublessor for premises located at 319 North Rodeo Drive, Beverly Hills, CA 90210 (This lease was rejected postpetition)</b>
<b>Canon Financial Services, Inc. P.O. Box 4004 Carol Stream, IL 60197-4004</b>	<b>Equipment Lease - Agreement No. 1-235896-6</b>

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>Cee Sportswear</b> 5808 South Wilmington Avenue Los Angeles, CA 90058	<b>Lease Between Rock &amp; Republic as Tenant and Cee Sportswear for premises located at 5808 South Wilmington Avenue, Los Angeles, CA 90058</b>
<b>CIT Technology Fin. Services</b> 10201 Centurion Parkway North Suite 100 Jacksonville, FL 32256	<b>Equipment Contract - Lease No. 458236</b>
<b>CIT Technology Fin. Services</b> 10201 Centurion Parkway North Suite 100 Jacksonville, FL 32256	<b>Lease Agreement - 463317</b>
<b>Dell Financial Services L.P.</b> 12234 N. IH-35, Bldg. B Austin, TX 78753	<b>Equipment Lease</b>
<b>Import of Santa Monica LLC</b> 8833 West Olympic Boulevard Beverly Hills, CA 90211	<b>Car lease</b>
<b>Key Equipment Finance, Inc.</b> 1000 South McCaslin Blvd. Superior, CO 80027	<b>Equipment Lease</b>
<b>Lenore Winsberg dba One O One</b> 101 S. Robertson Blvd, #206 Los Angeles, CA 90048	<b>Lease between Rock &amp; Republic as Tenant and Lenore Winsberg d/b/a One O One Properties for Flagship retail store, showroom and offices located at 105 S. Robertson Blvd., Los Angeles, CA 90048</b>
<b>Pro Capital Corporation</b> A Division of AEL Financial 600 North Buffalo Grove Road Buffalo Grove, IL 60089	<b>Equipment lease - Contact No. 54395</b>
<b>Pro Capital Corporation</b> A Division of AEL Financial 600 North Buffalo Grove Road Buffalo Grove, IL 60089	<b>Contract No. 83989</b>
<b>Relational, LLC</b> 3701 Alongquin Road Rolling Meadows, IL 60008	<b>Equipment Lease</b>
<b>ROCK &amp; REPUBLIC ENTERPRISES</b> 400 West Broadway New York, NY 10012	<b>Sublease between Rock &amp; Republic Enterprises, Inc. as Sublandlord and Sussman/Prejza &amp; Company as Sublessee for premises located at 3525 Eastham Drive, Culver City, CA 90232</b>

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## **SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>ROCK &amp; REPUBLIC ENTERPRISES</b> 400 West Broadway New York, NY 10012	<b>Sublease between Rock &amp; Republic Enterprises, Inc. as Sublandlord and Danilo 'R, Inc. d/b/a Poleci as Sublessee for premises located at 105 S. Robertson Blvd., Los Angeles, CA 90048</b>
<b>SF Acquisition LLC</b> 307 5th Avenue New York, NY 10016	<b>Lease between Rock &amp; Republic as Tenant and SF Acquisition as Landlord for Manhattan Showroom located at 400 West Broadway, 5th, 6th and 7th Floors, New York, NY 10012</b>
<b>US Express Leasing, Inc.</b> 300 Lanidex Plaza Parsippany, NJ 07054-2797	<b>Equipment Lease</b>
<b>Wells Fargo Equipment Finance, Inc.</b> 733 Marquette Avenue Minneapolis, MN 55402	<b>Equipment Lease</b>
<b>Zabin Industries, Inc.</b> 3957 S. Hill Street Los Angeles, CA 90037	<b>Equipment Lease</b>

In re **Rock & Republic Enterprises, Inc.**

Case No. **10-11728 (AJG)**

Debtor

## SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<b>MICHAEL BALL 3253 EASTHAM DRIVE CULVER CITY, CA 90232</b>	<b>BIBA INTERNATIONAL LTD 30 HEREOF ROAD LONDON W2 5AU ENGLAND</b>
<b>MICHAEL BALL 3253 EASTHAM DRIVE CULVER CITY, CA 90232</b>	<b>NEW PACIFIC RODEO LLC 345 NORTH MAPLE DRIVE SUITE 183 BEVERLY HILLS, CA 90210</b>
<b>MICHAEL BALL 3253 EASTHAM DRIVE CULVER CITY, CA 90232</b>	<b>CIT COMMERCIAL SERVICES, INC. 300 SOUTH GRAND AVENUE LOS ANGELES, CA 90071</b>
<b>MICHAEL BALL 3253 EASTHAM DRIVE CULVER CITY, CA 90232</b>	<b>AEL FINANCIAL LLC 600 N. BUFFALO GROVE ROAD #203 BUFFALO GROVE, IL 60089</b>
<b>MICHAEL BALL 3253 EASTHAM DRIVE CULVER CITY, CA 90232</b>	<b>CHASE AUTO FINANCE P.O. BOX 78101 PHOENIX, AZ 85062</b>
<b>MICHAEL BALL 3253 EASTHAM DRIVE CULVER CITY, CA 90232</b>	<b>BANK OF AMERICA 101 S. MARENGO AVENUE 5TH FL PASADENA, CA 91101-2428</b>
<b>MICHAEL BALL &amp; ANDREA BERNHOLTZ 3253 EASTHAM DRIVE CULVER CITY, CA 90232</b>	<b>SF ACQUISITION LLC 307 5TH AVENUE NEW YORK, NY 10016</b>

**United States Bankruptcy Court  
Southern District of New York**

In re **Rock & Republic Enterprises, Inc.**

Debtor(s)

Case No. **10-11728 (AJG)**

Chapter **11**

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Chief Restructuring Officer of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **88** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **April 30, 2010**

Signature **/s/ Geoffrey Lurie**

**Geoffrey Lurie**  
**Chief Restructuring Officer**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.